

STATE OF LOUISIANA
BOARD OF TAX APPEALS
LOCAL TAX DIVISION DOCKET
STATUS CONFERENCE

DATE: **THURSDAY, OCTOBER 9, 2014**

THIS IS AN INTERNAL DOCUMENT ONLY AND SHOULD NOT BE RELIED UPON IN LIEU OF HEARING NOTICES OR RESET NOTICES

| DOCKET NO. | NAME OF CASE | REMARKS | ATTORNEY FOR PETITIONER | DEFENDANT (S) | ATTORNEY FOR COLLECTOR |
|------------|--------------|---------|-------------------------|---------------|---------------------------|
|------------|--------------|---------|-------------------------|---------------|---------------------------|

THURSDAY, OCTOBER 9, 2014 AT 1:00 P.M. (PG. 1 OF 1)

| | | | | | |
|--------|--------------------------|--|------------------|--|----------------|
| L00007 | JAZZ CASINO COMPANY, LLC | | ANGELA W. ADOLPH | CITY OF NEW ORLEANS, NORMAN FOSTER, DIRECTOR, DEPARTMENT OF FINANCE, BUREAU OF REVENUE, & ANTHONY REILLY, COLLECTOR | BOB RAINER |
| L00006 | BASF CORPORATION | | JASON R. BROWN | ASCENSION PARISH SALES & USE TAX AUTHORITY & MARK WEST, IN HIS CAPACITY AS ADMINISTRATOR OF ASCENSION PARISH SALES & USE TAX AUTHORITY | DREW TALBOT |

STATE OF LOUISIANA
BOARD OF TAX APPEALS
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DATE: FRIDAY OCTOBER 17, 2014

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| DOCKET NO. | NAME OF CASE | REMARKS | ATTORNEY FOR PETITIONER | DEFENDANT (S) | ATTORNEY |
|--|---|--------------------------------|----------------------------|--|----------------------|
| FRIDAY, OCTOBER 17, 2014 AT 1:00 P.M. (PG. 1 OF 1) | | | | | |
| L00005 | MARTHON PETROLEUM COMPANY LP | (Continued 11/7/14) | JOHN W. COLBERT | ST. JOHN THE BAPTIST PARISH SCHOOL BOARD, THE PARISH COUNCIL OF ST. JOHN THE BAPIST & THE ST. JOHN BAPIST PARISH SALES & USE TAX OFFICE | R. STUTES |
| L00008 | COX COMMUNICATIONS LOUISIANA, LLC | | MARTIN E. LANDRIEU | PAULA HAYDEL JEANSONNE, IN HER CAPACITY AS TAX COLLECTOR & ADMINISTRATOR OF THE ST. CHARLES PARISH SCHOOL BOARD, SALES & USE TAX DEPARTMENT, & ST. CHARLES SCHOOL BOARD | RUSTY STUTES |
| L00011 | MCGOWAN WORKING PARTNERS, INC | | ANDRE B. BURVANT | THE JEFFERSON DAVIS PARISH SCHOOL BOARD; J.C. BLANK, ADMINISTRATOR, JEFFERSON DAVIS PARISH SCHOOL BOARD, SALES & USE TAX DEPARTMENT | RUSTY STUTES |
| L00018 | VALERO REFINING NEW ORLEANS, LLC | | TIMOTHY SCANDURRO | ST. JOHN THE BAPTIST PARISH SALES & USE TAX OFFICE | NATHAN SAVOIE |
| L00019 | VALERO REFINING NEW ORLEANS, LLC | | TIMOTHY SCANDURRO | ST. CHARLES PARISH SALES & USE TAX OFFICE | |
| L00020 | COOLING TOWER DEPOT, INC. | | MARTIN HOUT | ST. JAMES PARISH SCHOOL BOARD SALES & USE TAX DEPT. | |

STATE OF LOUISIANA
BOARD OF TAX APPEALS
LOCAL TAX DIVISION DOCKET
STATUS CONFERENCE

DATE: **FRIDAY NOVEMBER 7, 2014**

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| DOCKET NO. | NAME OF CASE | REMARKS | ATTORNEY FOR PETITIONER | DEFENDANT (S) | ATTORNEY |
|---|------------------------------|---------|-------------------------|--|-----------------|
| FRIDAY, NOVEMBER 7, 2014 AT 1:00 P.M. (PG. 1 OF 3) | | | | | |
| L00003 | WILLOW BEND VENTURES, LLC | | CLOYD F. VAN HOOK | COLLECTOR, ST. JOHN THE BAPTIST, | PAT AMEDEE |
| L00004 | METSO PAPER USA, INC | | ROBERT ANGELICO | DR. HENDERSON LEWIS, JR, SUPERINTENDENT OF THE EAST FELICIANA PARISH SCHOOL BOARD, ETC. | BOB RAINER |
| L00005 | MARTHON PETROLEUM COMPANY LP | | JOHN W. COLBERT | ST. JOHN THE BAPTIST PARISH SCHOOL BOARD, THE PARISH COUNCIL OF ST. JOHN THE BAPIST & THE ST. JOHN BAPIST PARISH SALES & USE TAX OFFICE | RUSTY STUTES |
| L00017 | GMA GARNET USA, CORP | | NICOLE F. GOULD | NATHAN P. STEIN, CEO, ST. JOHN THE BAPTIST PARISH SALES & USE TAX OFFICE | |
| L00021 | EXXON MOBIL CORPORATION | | MATTHEW MANTLE | IBERVILLE PARISH COUNCIL, THROUGH ITS SALES & USE TAX DEPARTMENT; DAVID HALL, IN HIS CAPACITY AS DIRECTOR OF THE IBERVILLE PARISH COUNCIL SALES & USE TAX DEPARTMENT; AND EDWARD A. SONGY, JR., IN HIS CAPACITY AS CHIEF ADMINISTRATIVE OFFICER OF THE IBERVILLE PARISH COUNSEL | |
| L00022 | EXXON MOBIL CORPORATION | | MATTHEW MANTLE | IBERVILLE PARISH COUNCIL, THROUGH ITS SALES & USE TAX DEPARTMENT; DAVID HALL, IN HIS CAPACITY AS DIRECTOR OF THE IBERVILLE PARISH COUNCIL SALES & USE TAX DEPARTMENT; AND EDWARD A. SONGY, JR., IN HIS CAPACITY AS CHIEF ADMINISTRATIVE OFFICER OF THE IBERVILLE PARISH COUNSEL | |

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| DOCKET NO. | NAME OF CASE | REMARKS | ATTORNEY FOR PETITIONER | DEFENDANT (S) | ATTORNEY |
|---|-------------------------------------|---------|-------------------------|---|----------|
| FRIDAY, NOVEMBER 7, 2014 AT 1:00 P.M. (PG. 2 OF 3) | | | | | |
| L00023 | EXXON MOBIL CORPORATION | | MATTHEW MANTLE | IBERVILLE PARISH COUNCIL, THROUGH ITS SALES & USE TAX DEPARTMENT; DAVID HALL, IN HIS CAPACITY AS DIRECTOR OF THE IBERVILLE PARISH COUNCIL SALES & USE TAX DEPARTMENT; AND EDWARD A. SONGY, JR., IN HIS CAPACITY AS CHIEF ADMINISTRATIVE OFFICER OF THE IBERVILLE PARISH COUNSEL | |
| L00024 | EXXON MOBIL CORPORATION | | MATTHEW MANTLE | IBERVILLE PARISH COUNCIL, THROUGH ITS SALES & USE TAX DEPARTMENT; DAVID HALL, IN HIS CAPACITY AS DIRECTOR OF THE IBERVILLE PARISH COUNCIL SALES & USE TAX DEPARTMENT; AND EDWARD A. SONGY, JR., IN HIS CAPACITY AS CHIEF ADMINISTRATIVE OFFICER OF THE IBERVILLE PARISH COUNSEL | |
| L00025 | M. ROBERT ENTERPRISES, INC. | | PHYLLIS SIMS | CITY OF NEW ORLEANS, NORMAN FOSTER, CFO, DEPARTMENT OF FINANCE, BUREAU OF REVENUE, AND ANTHONY RILEY, ASST. COLLECTOR OF REVENUE | |
| L00026 | CLAIBORNE FRESH MARKET, LLC | | PHYLLIS SIMS | CITY OF NEW ORLEANS, NORMAN FOSTER, CFO, DEPARTMENT OF FINANCE, BUREAU OF REVENUE, AND ANTHONY RILEY, ASST. COLLECTOR OF REVENUE | |
| L00027 | PHARMED HOLDINGS, INC. | | NICOLE GOULD | ALLEN PARISH SCHOOL BOARD, SALES & USE TAX DEPARTMENT, JAMES BRABHAM, ADMINISTRATOR | |
| L00028 | BLOOMSDALE EXCAVATING COMPANY, INC. | | KIMBERLY ROBINSON | IBERVILLE PARISH COUNCIL, THROUGH ITS SALES & USE TAX DEPARTMENT; DAVID HALL, IN HIS CAPACITY AS DIRECTOR OF THE IBERVILLE PARISH COUNCIL SALES & USE TAX DEPARTMENT; AND EDWARD A. SONGY, JR., IN HIS CAPACITY AS CHIEF ADMINISTRATIVE OFFICER OF THE IBERVILLE PARISH COUNSEL | |

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|---|----------------------------|---------|-------------------------|--|----------|
| FRIDAY, NOVEMBER 7, 2014 AT 1:00 P.M. (PG. 3 OF 3) | | | | | |
| L00029 | TRUNKLINE LNG COMPANY, LLC | | MATTHEW W. PELLOWS, CPA | CALCASIEU PARISH SCHOOL SYSTEM SALES AND USE TAX DEPARTMENT BY AND THROUGH ITS DIRECTOR, JOHN B. COLLINS | |

STATE OF LOUISIANA
BOARD OF TAX APPEALS
LOCAL TAX DIVISION DOCKET
STATUS CONFERENCES & MOTION HOUR
DATE: **THURSDAY, DECEMBER 11, 2014** (updated on 9/11/14)

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| DOCKET NO. | NAME OF CASE | REMARKS | ATTORNEY FOR PETITIONER | DEFENDANT (S) | ATTORNEY |
|--|--------------|---------|-------------------------|---------------|----------|
| THURSDAY, DECEMBER 11, 2014 AT 1:30 P.M. (PG. 1 OF 2) | | | | | |

| | | | | | |
|--------|-------------------------------------|------------------------------------|-------------------------|---|----------------|
| L00001 | WILLOW BEND VENTURERS, LLC | EXCEPTION (PEREMPTION) | ROBERT R. FAUCHEAUX, JR | SECRETARY, DEPARTMENT OF REVENUE, STATE OF LOUISIANA ST. JOHN THE BAPTIST PARISH SCHOOL BOARD & ACI ST. JOHN, LLC | PAT AMEDEE |
| L00002 | WILLOW BEND VENTURERS, LLC | | ROBERT R. FAUXHEAUX, JR | SECRETARY, DEPARTMENT OF REVENUE, STATE OF LOUISIANA, ST. JOHN THE BAPTIST PARISH SCHOOL BOARD & ACI ST. JOHN, LLC | PAT AMEDEE |
| L00003 | WILLOW BEND VENTURES, LLC | EXCEPTION (LIS PENDENS) | CLOYD F. VAN HOOK | COLLECTOR, ST. JOHN THE BAPTIST, SALES AND USE TAX OFFICE | PAT AMEDEE |
| L00009 | PRAIRIE CONTRACTORS, INC. | | ANDRE B. BURVANT | THE ST. JOHN THE BAPTIST PARISH SCHOOL BOARD; FELIX K. BOUGHTON, IN HIS CAPACITY AS EXECUTIVE MANAGER OF BUSINESS & FINANCE FOR THE ST. JOHN THE BAPTIST PARISH SCHOOL BOARD; ASSURED COMPLIANCE, INC. & ACI ST. JOHN LLC | PAT AMEDEE |
| L00010 | DIAMOND B. CONSTRUCTION COMPANY LLC | | ANDRE B. BURVANT | THE ST. JOHN THE BAPTIST PARISH SCHOOL BOARD; FELIX K. BOUGHTON, IN HIS CAPACITY AS EXECUTIVE MANAGER OF BUSINESS & FINANCE FOR THE ST. JOHN THE BAPTIST PARISH SCHOOL BOARD; ASSURED COMPLIANCE, INC. & ACI ST. JOHN LLC | PAT AMEDEE |
| L00012 | SHARED IMAGING LLC | | JUSTIN B. STONE | MARY MURRELL, SALES TAX ADMINISTRATOR, ACADIA PARISH SCHOOL BOARD; THE ACADIA PARISH SCHOOL BOARD | GERARD CASWELL |

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|--|---------------------------------|---------|--------------------------|---|-----------------|
| THURSDAY, DECEMBER 11, 2014 AT 1:30 P.M. (PG. 2 OF 2) | | | | | |
| L00013 | PINNACLE TOWERS ACQUISITION LLC | | WILLIAM M. BACKSTROM, JR | MADISON PARISH SCHOOL BOARD; MR ALFRED MCCLODDEN, IN HIS CAPACITY AS SALES TAX ADMINISTRATOR FOR THE MADISON PARISH SCHOOL BOARD SALES & USE TAX DIVISION | MOLLY MCEACHARN |
| L00014 | AT&T CAPITAL SERVICES, INC | | ANDRE B. BURVANT | MADISON PARISH SCHOOL BOARD; MR. ALFRED MCCLODDEN, IN HIS CAPACITY AS SALES TAX ADMINISTRATOR FOR THE MADISON PARISH SCHOOL BOARD SALES & USE TAX DIVISION; AND MADISION PARISH SCHOOL BOARD SALES & USE TAX DIVISION | MOLLY MCEACHARN |
| L00015 | AT&T MOBILITY LLC | | ANDRE B. BURVANT | MADISON PARISH SCHOOL BOARD; MR. ALFRED MCCLODDEN, IN HIS CAPACITY AS SALES TAX ADMINISTRATOR FOR THE MADISON PARISH SCHOOL BOARD SALES & USE TAX DIVISION; AND MADISION PARISH SCHOOL BOARD SALES & USE TAX DIVISION | MOLLY MCEACHARN |
| L00016 | CAJUN INDUSTRIES, LLC | | NICOLE F. GOULD | ROBERT SIMPSON, DIRECTOR, LAFAYETTE PARISH SCHOOL SYSTEM, SALES TAX DIVISION | DREW TALBOT |